CAMPA	IGN CONTRIBUTIONS AND	EXPENSES REPORT			State of Nevada	
	John Ocegne	ORA STAT	E ASSLM	ibly	16	
Name (pri	11) 7655 Chaune	Office (if applicable)		Į.	histrict (if applicable)	
Mailing Ad	dress (include city and zip gods)			Telephone No.	1524800	
E-Mail Add	tress OCOGLIERIA	16 @ AOLICO	m	***		
Select Ap	propriate sox(es)	TE DAYS DAYS DI	0611471 [[]			- 11
	AMENDE	D ANNUAL FILING PE	TITIONERS WHO INF R EXPEND FUNDS IN	TIATE/CIRCULATE F EXCESS OF 10K	PETITION & RECEIVE	37
AD)	Annual Filing - Due January Period: January 1, 2005 - December				Z REC	
	Report #1 — Due August 8, 2 Period: Jan. 1, 2006 — Aug 3, 20				L WVF	
	Report #2 Due — October 31 Period: Aug. 4, 2006 Oct. 26, 2				BY CCE	
	Report #3 Due January 15 Period: Oct. 27, 2006 Dec 31.			509.0	FFICE USE PARKY	
	Annual Filing – Due January Period: January 1, 2006 Dec			rono	THE COLUMN TO SERVICE OF THE SE	_}
* TI	hese Reports are filed by incu hird Report suffices for 2007 A	mbents/candidates runnir Annual Filing if candidate	ng for office in the also filed Report	2006 election c Nos. 1 and 2	ycle Cumulative	
	CONTRIBUTIONS S	UMMARY		This Period	From Beginning of Report Period #1 through End of This Reporting Period	
1.	Total Monetary Contributions Fleceived (See page 1 of Instruction (thort)	in Excess of \$100	\$	90,800		
2.	Total Monetary Contributions Received (See page 2 of Instruction sheet)	of \$100 or Less				
3.	Total Monotary Contributions in the for party. (See page 2 of frestruction she					
4.	Total Monetary Contributions in the for	rm of loans that were forgiven				
•	(See page 2 of instruction sheet)	This Period	Cumulative From Beginning of			
			Report Period #1 Through End of This Reporting Period			
5.	Total Amount of Monetary Contribu	utions	4	t an and		
e	(Add Lines 1 through 4) (See page 2 of Total Amount of Written Commitments		1	90,800		
0.	Contributions (When commitment is funder					
7	(See page 2 of instruction sheet) Total Value of In Kind Contributions F	Poreived in		-		
'.	Excess of \$100 (See page 2 of in			_		
	,	EXPENSES SI	JMMARY			
8.	Total Monetary Expenses Paid in Ex	cess of \$100	\$	1.31.7046	7	
9	(See page 2 of Instruction shoet) Total Monetary Expenses Paid of \$10	10 or Less	יד	01) 10 110	•	
4	(See page 2 of instruction sheet) O. Total Amount of All Monetary Exp	enese Pald	11	31,704.6		
•	(Add Lines 8 and 9) (See page 2	of instruction sheet)	', \$	31,704.6	/	
1	 Total Value of In Kind Expenses in E of \$100 (See page 3 of instruction 			-		
	 Disposition of Unspent Contributions Doly reported on Report #3: Annual I 					
à	ay of the second month after candidacumbent does not run for realection	ates defeat or (1	2067	2		
	See page 3 of instruction sheet)		1,095,3	<u> </u>		
10	eclaps Under Penalty of Perju	AFFIRMA ry That the Foregoing is T		1 1		
	1) la D.	i i A.fr.		1/2/21	•	
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Signature EL201.do		/ Revised: Sep-05	P/	AGEOF	17	

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JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)
Name (Drint)	Omeo (ix applicable)	

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Friends of Justin Jones 7752 Spindrift Cove St. Las Vegas, NV 89139	7/18	\$500.00	
Raj Chanderraj 1820 E. Desert In Rd. #A Las Vegas, Nv 89109	7/18.	\$250.00	
Southwest Gas P.O. Box 98510 Las Vegas, NV 89193-8511	9/5	\$1750.00	
Southwest Gas P.O. Box 98510 Las Vegas, NV 89193-8511	9/5	\$750.00	
Nevada Power 6226 West Sahara Avenue Las Vegas, NV 89146	9/5	\$1000.00	
Nevada Transportation Coalition 311 S. Roop St. Carson City, NV 89701	9/5	\$500.00	
Southwest Regional Council of Carpenters Political Actions Fund 501 N Lamb Blvd. Las Vegas, NV 89110	10/17	\$1,500.00	
Palms Casino Hotel 4321 West Flamingo Road Las Vegas, NV 89103	10/17	\$2,000.00	
PORAN PAC P.O. Box 40415 Reno, NV 89504	10/17	\$250.00	
Euphoria Institute 3355 S. Highland Dr. Suite 112 Las Vegas, NV 89109	10/17	\$1,000.00	
Herbst Gaming, Inc. 5195 Las Vegas Blvd. South Las Vegas, NV 89119	10/20	\$1,000.00	

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PAGE 2 OF 17

Report	Period	#	
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JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Operating Engineers Local 3 District 11 PAC 1620 South Loop Road Alameda, CA 94502	10/21	\$500.00	
Carriers Allied for Responsible Government Officials 2215 Green Vista Dr., Suite 304 Sparks, NV 89431	10/21	\$3,000.00	
Barrick Gold of North America, Inc. 136 E. South Temple, Suite 1300 Salt Lake City, UT 84111	10/24	\$2,000.00	
R&S Investments 979 Camelia Dr. Henderson, NV 89015	10/28	\$2,500.00	
Operating Engineers Local 12 150 E. Corson St. Pasadena, CA 91103	10/31	\$1,000.00	
Law Offices of Keith L. Lee 3400 Kauai Ct., Suite 204 Reno, NV 89509	10/31	\$250.00	
Republic Services of Southern Nevada P.O. Box 98508 Las Vegas, NV 89193	11/3	\$500.00	
Bank of America 600 Peachtree Tree St., NE 3rd Floor Atlanta, GA 30308	11/8	\$1,000.00	
Reno-Sparks Chamber of Commerce P.O. Box 3499 Reno, NV 89505	11/9	\$250.00	
Kummer Kaempfer Bonner & Renshaw 3800 Howard Hughes Pkwy. Las Vegas, NV 89109	11/10	\$1,000.00	
John M. Vergiels 2576 Aviv Ct. Las Vegas, NV 89121	11/10	\$500.00	

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PAGE 3 OF 17

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Report	Period #1_	_
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JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Nevada Health Care Association 4550 W. Oakey Blvd. Suite #99B Las Vegas, NV 89102	11/10	\$1,000.00	
Mirant Corporation 1155 Perimeter Center West, 10 th Floor Atlanta, GA 30338	11/11	\$1,000.00	
MGM/Mirage 3260 S. Industrial Las Vegas, NV 89109	11/11	\$10,000.00	
Nevada Power Company 6226 West Sahara Ave. Las Vegas, NV 89146	11/14	\$1,000.00	
Station Casinos P.O. Box 29525 Las Vegas, NV 89126	11/14	\$1,000.00	
HSBC North America 2700 Sanders Rd. Prospects Heights, IL 60070	11/21	\$1,000.00	
SBC Telecom Inc. 5440 W. Sahara Ave. Suite 103 Las Vegas, NV 89146	11/29	\$3,000.00	
Laborers International Union 570 Reactor Way Reno, NV 89502	11/29	\$2,000.00	
Teamsters Local Union No. 14 4236 E Charleston Blvd Las Vegas, NV 89104	11/29	\$200.00	
RENPAC 760 Margrave Dr. Suite 200 Reno, NV 89502	11/29	\$5,000.00	

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JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Michael and Christina Alonso 610 Oxbow Ct. Reno, NV 89511	11/28	\$500.00	
Kummer, Kaempfer, Bonner & Renshaw 3800 Howard Hughes Pkwy. 7 th Floor Las Vegas, NV 89109	12/8	\$500.00	
ACME Enterprises PAC 3455 Cliff Shadows Pkwy. Suite 220 Las Vegas, NV 89129	12/8	\$1,500.00	
SHLINCOLN PAC 3455 Cliff Shadows Pkwy. Suite 22:0 Las Vegas, NV 89129	12/8	\$1,500.00	
SMAXY PAC 3455 Cliff Shadows Pkwy. Suite 2220 Las Vegas, NV 89129	12/8	\$1,500.00	
Anheuser-Busch Cos., INC. 4378 Auburn Blvd. Suite 200 Sacramento, CA 95841	12/8	\$1,000.00	
M.C Builders, Inc. 3202 W. March Lane, Suite A Stockton, CA 95219	12/13	\$1,000.00	
Hale, Lane, Peek, Dennison & Howard 5447 Kietzke Lane, Suite 200 Reno, NV 89511	12/13	\$500.00	
Home-Building Industry PAC 3685 Pecos McLeod Las Vegas, NV 89121	12/13	\$2,500.00	
Nevada Beer Wholesalers 3940 W. Tropicana Ave. Las Vegas, NV 89103	12/15	\$1,000.00	
Placerdome America Holding Corp. 1125 17 th St. Suite 2310 Denver, CO 80202	12/15	\$1,000.00	

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	Report	Period#	1
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CAMPAIGN CONTRIBUTIONS

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JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 3 of Contributions Summary

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Laborers Political League 4201 E. Bonanza Rd. Suite 101 Las Vegas, NV 89110	12/20	\$1,500.00	
Sierra Pacific Resources Nevada Power Company 6226 W. Sahara Ave. Las Vegas, NV 89146	12 <i>/</i> 27	\$1,000.00	
American Medical Response 6200 S. Syracuse Way, Suite 200 Greenwood Village, CO 80111	12/30	\$500.00	
Harrah's Operating Company, Inc. 1023 Cherry Road Memphis, TN 38117	12/30	\$10,000.00	
Griffin Crowley Group 104 Qual Run Rd. Henderson, NV 89014	12/30	\$1000.00	
Paladin Marketing, INC. 2290 S. Jones Blvd., Suite 100 Las Vegas, NV 89102	12/30	\$1,000.00	
Knight Consulting 2290 S. Jones Blvd., Suite 100 Las Vegas, NV 89102	12/30	\$1,000.00	
ChevronTexaco Corporation P.O. Box 9034 Concord, CA 94524	12/30	\$1,000.00	
Sprint United Management Company P.O. Box 7977 Shawnee Mission, KS 89121	1/2/06	\$500.00	
Citizens for Justice, Trust 406 N Nevada St. Carson city, NV 89703	1/2/06	\$8,000.00	
Robert R. Jensen 2280 Ridgeview Terrace Reno, NV 89509	1/2/06	\$500.00	

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JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Graham Galloway 1759 Lakeland Hills Dr. Reno, NV 89523	1/2/06	\$500.00	
WM Patterson Cashill 410 California Ave. Reno, NV 89509	1/2/06	\$500.00	
Gary T. Fye Company 6815 Windy Hill Way Reno, NV 89511	1/2/06	\$250.00	
Curtis B. Coulter 403 Hill St. Reno, NV 89501	1/2/06	\$250.00	
Matthew Sharp, LTD 832 Willow St. Reno, NV 89502	1/2/06	\$250.00	
Crowell, Susich, Owen & Tackes, LTD P.O. Box 1000 Carson City, NV 89702	1/2/06	\$250.00	
Diaz & Galt, LLC 443 Marsh Ave. Reno, NV 89509	1/2/06	\$200.00	
Charles M. Kilpatrick, LTD 412 N. Division St. Carson City, NV 89703	1/2/06	\$200.00	
Badger and Baker 312 West Third St. Carson City, NV 89703	1/2/06	\$100.00	
Arrascada & Arrascada, LTD P.O. Box 425 Reno, NV 89504	1/2/06	\$150.00	
Barbara Gruenewald 439 Marsh Ave. Reno, NV 89509	1/2/06	\$150.00	

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	Report	Period	#	1
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JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Bill Hammer 9030 W. Sahara #699 Las Vegas, NV 89117	1/2/06	\$200.00	
Nevada Medical Political Action 3660 Baker Ln Ste 101 Reno, Nv 89509	1/2/06	\$1000.00	
Lawrence Metheis 5276 Rambling Rd Las Vegas, NV 89120	1/2/06	\$100.00	

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PAGE 8 OF 17

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	н
*** Goods and services provided in kind for which money would otherwise have been paid	
Other miscellaneous expenses	J

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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Report	Period	#	1

JOHN OCEGUERA
Name (print)

STATE ASSEMBLY
Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
C, J Travel, Hotel, Dinner Meeting	1/12	\$746.20
A Office Expense, Petty Cash	1/13	\$500.00
A Office Water	1/18	\$23.00
D Advertising	1/20	\$270.91
J Office Attire	1/23	\$2,780.59
A Office Expense, Petty Cash	2/3	\$500.00
D Signs	2/7	\$4,000.00
J Lunch Meeting	2/14	\$53.48
A Phone	2/28	\$250.90
	(See Previous Page) NRS 294A.365 C, J Travel, Hotel, Dinner Meeting A Office Expense, Petty Cash A Office Water D Advertising J Office Attire A Office Expense, Petty Cash D Signs J Lunch Meeting	(See Previous Page) NRS 294A.365 C, J Travel, Hotel, Dinner Meeting A Office Expense, Petty Cash D Advertising J Office Attire A Office Expense, Petty Cash D Advertising J Office Expense, Petty Cash A Office Expense, Petty Cash D A Office Expense, Petty Cash D Signs J Lunch Meeting A 2/28

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Report	Period	#	1

JOHN	OCEGUERA	L

STATE ASSEMBLY

16

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Кетту Porec 401 S. Carson St. Carson City, NV 89701	A Office Expense, Petty Cash	2/28	\$528.27
Silver State Water 4949 Highway 50 E. BLDG. B-1 Carson City, NV 89701	A Office Water	3/10	\$16.00
Sprint P.O. Box 70357 City of Industry, CA 91716	A Phone	3/16	\$366.20
Visa P.O. Box 6995 Portland, OR 97228	H Special Event	4/4	\$837.81
Gary Gray and Assoc. P.O. Box 7397 Las Vegas, NV 89123	D Advertising	4/8	\$37.50
Kerry Porec 401 S. Carson St. Carson City, NV 89701	A Office Expense, Petty Cash	4/15	\$535.54
Kerry Porec 401 S. Carson St. Carson City, NV 89701	E Staff Function	5/2	\$240.00
Visa P.O. Box 6995 Portland, OR 97228	H Leadership Recognition	5/11	\$295.00
Visa P.O. Box 6995 Portland, OR 97228	J Office Expense	5/11	\$429.05
Visa P.O. Box 6995 Portland, OR 97228	H Caucus Party	5/12	\$1,109.00
Visa P.O. Box 6995 Portland, OR 97228 his page may be copied or duplicated if add	H End of Session Staff Dinner	5/19	\$875.66

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CAMP	AICN	EXPENSES

Report Period #1_

JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Visa P.O. Box 6995 Portland, OR 97228	C Air Travel	5/23	\$110.20
Kerry Porec 401 S. Carson St. Carson City, NV 89701	A Office Expense, Petty Cash	6/8	\$667.87
Visa P.O. Box 6995 Portland, OR 97228	J Lunch Meeting	7/6	\$30.00
Visa P.O. Box 6995 Portland, OR 97228	J Lunch/Dinner Meetings	8/26	\$282.00
Churchill Arts Council P.O. Box 2204 Fallon, NV 89407	J Donation	9/6	\$1,727.00
Gary Gray and Assoc. P.O. Box 7397 Las Vegas, NV 89123	D Advertising	9/6	\$1,009.52
U.S. Postal Service University Station Las Vegas, NV 89119	D Stamps	9/14	\$370.00
Visa P.O. Box 6995 Portland, OR 97228	J, A Office Supplies	10/10	\$313.41
Visa P.O. Box 6995 Portland, OR 97228	A, H, J Volunteer Expense, Special Event, Office Expense	10/15	\$150.00
Erin Smith 1001 Dumont Blvd. #151 Las Vegas, NV 89109	A Petty Cash	10/17	\$500.00

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Report Period # 1

JOHN OCEGUERA	STATE ASSEMBLY	16
Name (print)	Office (if applicable)	District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Visa P.O. Box 6995 Portland, OR 97228	C Air Travel	10/19	\$228.40
Visa P.O. Box 6995 Portland, OR 97228	C Air Travel	10/24	\$715.80
Visa P.O. Box 6995 Portland, OR 97228	C Air Travel	10/25	\$228.40
Democratic Legislative Caucus 1325C E. Vegas Valley Blvd. Las Vegas, NV 89109	E Paid Staff	10/26	\$2,100.00
Lauranye Murray 6820 Surrey Lane Pahrump, NV 89048	J Political Contribution	10/26	\$1,500.00
Visa P.O. Box 6995 Portland, OR 97228	A Office Expense, Petty Cash	10/26	\$332.00
Visa P.O. Box 6995 Portland, OR 97228	J Scholarship	10/26	\$2,250.00
Visa P.O. Box 6995 Portland, OR 97228	C Hotel SGAC	11/23	\$971.96

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Report Peri	od #	1
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JOHN OCEGU	JERA
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STATE ASSEMBLY
Office (if applicable)

16

Name (print)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Visa P.O. Box 6995 Portland, OR 97228	C Dinner Meeting	11/24	\$135.00
Committee to Elect Kathleen Marshall P.O. Box 40944 Reno, NV 89504	J Political Contribution	12/6	\$1,000.00
Visa P.O. Box 6995 Portland, OR 97228	J Dinner Meeting	12/21	\$110.00
Visa P.O. Box 6995 Portland, OR 97228	J Candidate Lunch	12/21	\$78.00
Friends for David Bobzien 1605 Wesley Dr. Reno, NV 89503	J Political Contribution	12/28	\$1,000.00
Committee to Elect Bonnie Parnell 804 Saratoga Way Carson City, NV 89703	J Political Contribution	12/29	\$1,500.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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Revised: Oct-05

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IN KIND	CAMPAIGN
CONTRI	BUTIONS

Report Period

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRÉSS	DATE OF EACH IN KIND CONTRE- BUTION	DESCRIPTION OF EACH IN TURE CONTRACTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 ND PARTY IF LOAN GUARANTEED BY 3 ND PARTY	NAME AND ADDRESS OF PERSON MIND PORGAVE THE LOAM
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Report Period

Name		

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100
Transfer Total Value of Ail In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.352